



Village of Hanover Park Administration

Municipal Building
2121 Lake Street
Hanover Park, IL 60133-4398

630-823-5600
FAX 630-823-5786
www.hpil.org

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JENNI KONSTANZER
JON KUNKEL
RICK ROBERTS
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

Thursday, January 24, 2013
7:30 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
 - a. Recognition – Retiring Legislators
 - b. Recognition – Hanover Park Hurricane Cheerleaders

5. **TOWNHALL SESSION**

Persons wishing to address the public body must register prior to Call to Order.
Please note that public speaking is limited to 5 minutes.

6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Consent Agenda - Omnibus Vote

Illinois law permits municipalities to adopt by one single unanimous roll-call vote of the Board of Trustees and the Village President a group of designated ordinances, orders resolutions, or motions placed together for voting purposes in a single group. This Omnibus Vote may be made following the following sample motion: ***"I move to approve by omnibus vote items in the Consent Agenda."***

All items marked with (C.A.) are considered routine and thus are considered to be on the Consent Agenda. Following the motion's second, a brief discussion may be held about any designated item. If lengthier discussion or debate is needed, any Trustee or the Village President may request any item to be removed from the motion and those items will be considered during the regular course of the meeting as they appear on the agenda.

All matters listed under Consent Agenda, are considered to be routine by the Village Board and will be enacted by one motion in the form listed below. There will be no further discussion of these items. If discussion is desired, that item will

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be removed from Consent Agenda and will be considered separately.

- 6-A.1 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of January 10, 2013.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of January 10, 2013.
- 6-A.3 (C.A.)** Motion to establish a purchase order to Bob Riding Inc. for a 2013 Dodge Grand Caravan in an amount not to exceed \$23,600 and authorize the Village Manager to execute the necessary documents.
- 6-A.4 (C.A.)** Motion to establish a purchase order with Currie Motors for the purchase of four 2013 Ford Interceptors in an amount not to exceed \$123,312 and authorize the Village Manager to execute the necessary documents.
- 6-A.5 (C.A.)** Motion to pass a resolution approving the Agreement between the Village and the Illinois Department of Transportation for traffic signal improvements along Lake Street and authorize the Village Manager to execute the necessary documents.
- 6-A.6 (C.A.)** Motion to establish a purchase order with Insituform Technologies USA, LLC for sanitary/storm sewer relining in an amount not to exceed \$81,597.10 and authorize the Village Manager to execute the necessary documents.
- 6-A.7 (C.A.)** Motion to pass an Ordinance amending various chapters in the Municipal Code of the Village of Hanover Park, Illinois, increasing fees.
- 6-A.8** Move to waive the permit fees for temporary signs displayed at 1300 Sycamore Avenue by the Hanover Park Boys Football Association and Hanover Park Little League for the year of 2013.
- 6-A.9** Approve warrant SWS195 in the amount of \$921,798.03.
- 6-A.10** Approve warrant SW650 in the amount of \$424,930.62
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
No Report Scheduled

- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
 - 10-A. JENNI KONSTANZER**
No Report Scheduled
 - 10-B. EDWARD J. ZIMEL, JR.**
No Report Scheduled
 - 10-C. JAMES KEMPER**
No Report Scheduled
 - 10-D. JON KUNKEL**
No Report Scheduled
 - 10-E. BILL CANNON**
No Report Scheduled
 - 10-F. RICK ROBERTS**
No Report Scheduled
- 11. ADJOURNMENT**



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

**VILLAGE BOARD
REGULAR WORKSHOP MEETING**

**Municipal Building: 2121 W. Lake Street
Hanover Park, IL 60133**

**Thursday, January 10, 2013
6:00 p.m.**

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:04 p.m.

Mayor Craig noted a notice was received by Trustee Kunkel to attend electronically.

No objection

Trustee Kunkel present.

Roll:

PRESENT	Trustees:	Konstanzer, Zimel, Kunkel, Roberts, Cannon (arrived at 6:21 p.m.)
	Deputy Clerk:	Avilez
ABSENT	Trustees:	Kemper
	Clerk:	Corral
ALSO PRESENT	Village Manager Juliana Maller, Village Attorney Paul, and Department Heads.	

Trustee Cannon arrived at 6:21 p.m.

2. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel seconded by Trustee Roberts to accept the agenda.

Roll call:

AYES:	Trustees:	Voice Vote; All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	Kemper

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Hanover Square Construction Manager Contract
Village Manager, Julian Maller, introduced Public Works Director, Howard Killian who briefed the board on the RFQ process to obtain a construction manager for the Hanover Square Shopping Center. Innovative Construction Solutions is being recommended as a construction manager for the Hanover Square Shopping Center. The construction manager will work with possible tenants to figure out leases, build out costs and affordability for tenants.

Questions were fielded and answered.

Mayor Craig questioned and it was answered that thing would be running on a more timely basis compared to the previous year.

5. STAFF UPDATES

- a. WebQA – 3rd Year Contract Option
Village Planner, Katie Bowman, informed that based upon staff’s analysis and CONECT Committee recommendations the WebQ&A contract. It was noted that at this point this is not a good return on the investment. There are free resources available for businesses and the Village will be exploring options to maintain a list of businesses on the Village website.

It was questioned and answered that the contract ends February 13, 2013 but notice needs to be given to WebQ&A as early as January 11, 2013.

- b. Hanover Square Update
Village Planner, Katie Bowman, provided an update on the Hanover Square Shopping Center. Moving forward with the construction management contract is part of the update. Staff is preparing for demolition of the Old Shires Restaurant building. Asbestos removal was completed last week. The bid opening, for demolition, is scheduled for January 24, 2013. Public Works has removed the pole sign as well as trees and shrubs. Once the bid is awarded it will be a couple of months for the Cook County demolition permit to get approved.

Trustee Cannon arrived at 6:21 p.m.

The Work Force Center, now being called the Education Work Center, the Community Colleges and Work Force will be meeting next week to discuss what facility they will need.

The roof overlay on the north side is complete. Work is beginning on the south side of the building. Once the roof covering was taken off it was discovered that the roof decking needs to be replaced.

Questions were fielded and answered.

It was noted that the existing sign has been removed however when the excavation was being done the old foundation was found that is about 10 feet deep. Plans are being updated to make sure the sign will be installed correctly.

Questions were fielded and answered.

Village Manager, Juliana Maller, informed that the leasing agent will be attending the weekly meetings.

6. NEW BUSINESS

None

7. ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Roberts, to adjourn meeting.

Roll call:

AYES:	Trustees:	Voice Vote; All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Meeting adjourned at 6:26 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 24th day of January 2013.



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JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

Thursday, January 10, 2013

7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:31 p.m.

Roll Call:

PRESENT: Trustees Konstanzer, Zimel, Cannon, Roberts
Kunkel – electronic attendance

ABSENT: Deputy Clerk Avilez
Trustees Kemper
Clerk Corral

ALSO Village Manager Juliana Maller, Department Heads, Attorney
PRESENT: Paul.

Mayor Craig noted request by Trustee Kunkel to attend electronically.

No objections.

Trustee Kunkel present.

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Roberts to accept the Agenda.

Roll call:

AYES: Trustees: Konstanzer, Zimel, Kunkel, Cannon, Roberts

NAYS: Trustees: None

ABSENT: Trustee: Kemper

Motion carried: Accepted agenda.

4. PRESENTATIONS

None

Mayor Craig noted that at the next meeting the Hurricane girls cheerleading team will be

recognized. Noted that retiring local elected officials will be recognized for their leadership.

5. TOWNHALL SESSION

Persons wishing to address the public body must register prior to Call to Order. Please note that public speaking is limited to 5 minutes.

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig noted that Mr. Froehlich was recognized in the Illinois Municipal League Review for being IML Chair. Noted he was in Springfield supporting a couple of initiatives and met with legislators.

Motion by Trustee Zimel, seconded by Trustee Roberts to accept those items on the Consent Agenda.

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kemper

Motion carried: Approved by omnibus vote those items the Consent Agenda.

All items marked with (C.A.) are considered routine and thus are considered to be on the Consent Agenda.

- 6-A.1 (C.A.)** Waive the reading and approve the Minutes of the Special meeting of November 27, 2012.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of December 6, 2012.
- 6-A.3 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of December 6, 2012.
- 6-A.4 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of December 20, 2012.
- 6-A.5 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of December 20, 2012.
- 6-A.6 (C.A.)** Motion to consent to the appointment of Patricia Gonzalez to the Sister City Committee for a term ending on April 30, 2016.
- 6-A.7 (C.A.)** Move to pass an Ordinance (O-13-01) amending the Sign Code, Sections 6-3, 6-7, and 6-8, related to the regulation of automatic changeable copy signs.
- 6-A.8** Motion to approve the Village of Hanover Park Purchasing Policy dated January 10,

(C.A.) 2013.

6-A.9 Motion to pass an Ordinance (O-13-02) increasing the number of Class F liquor licenses to eight (8).

Motion by Trustee Zimel, seconded by Trustee Roberts to pass an Ordinance increasing the number of Class F liquor licenses to eight (8).

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kemper

Motion carried: Passed an Ordinance (O-13-02) increasing the number of Class F liquor licenses to eight (8).

6-A.10 Motion to remove from the Table the previously tabled motion concerning waiving the bidding requirements and entering into a contract with Innovative Construction Solution, Inc. of Brookfield, Wisconsin for Construction Manager Services.

Motion by Trustee Zimel, seconded by Trustee Roberts to remove from the Table the previously tabled motion concerning waiving the bidding requirements and entering into a contract with Innovative Construction Solution, Inc. of Brookfield, Wisconsin for Construction Manager Services.

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kemper

Motion carried: Remove from the Table the previously tabled motion concerning waiving the bidding requirements and entering into a contract with Innovative Construction Solution, Inc. of Brookfield, Wisconsin for Construction Manager Services.

6-A.11 Motion to waive by a two-third vote of the trustees holding office the bidding requirement, if any, concerning the following construction manager services including all contracts for works entered into in furtherance of the construction manager services for the Hanover Square Shopping Center and to approve contract documents with Innovative Construction Solution, Inc. of Brookfield, Wisconsin in an amount not to exceed \$250,000 for Construction Manager Services for the Shopping Center and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Roberts to waive by a two-third vote of the trustees holding office the bidding requirement, if any, concerning the following construction manager services including all contracts for works entered into in

furtherance of the construction manager services for the Hanover Square Shopping Center and to approve contract documents with Innovative Construction Solution, Inc. of Brookfield, Wisconsin in an amount not to exceed \$250,000 for Construction Manager Services for the Shopping Center and authorize the Village Manager to execute the necessary documents.

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kemper

Motion carried: Waived by a two-third vote of the trustees holding office the bidding requirement, if any, concerning the following construction manager services including all contracts for works entered into in furtherance of the construction manager services for the Hanover Square Shopping Center and to approve contract documents with Innovative Construction Solution, Inc. of Brookfield, Wisconsin in an amount not to exceed \$250,000 for Construction Manager Services for the Shopping Center and authorize the Village Manager to execute the necessary documents.

- 6-A.12** Motion to pass an Ordinance (O-13-03) adopting and approving the tax increment finance, Village of Hanover Park, redevelopment project area (Irving Park Road East – TIF #5), redevelopment plan and project of the Village of Hanover Park, Illinois for the proposed redevelopment project area (Irving Park Road East – TIF #5).

Motion by Trustee Zimel, seconded by Trustee Roberts to pass an Ordinance (O-13-03) adopting and approving the tax increment finance, Village of Hanover Park, redevelopment project area (Irving Park Road East – TIF #5), redevelopment plan and project of the Village of Hanover Park, Illinois for the proposed redevelopment project area (Irving Park Road East – TIF #5).

Mayor Craig thanked staff for their hard work and support.

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kemper

Motion carried: Passed Ordinance (O-13-03) adopting and approving the tax increment finance, Village of Hanover Park, redevelopment project area (Irving Park Road East – TIF #5), redevelopment plan and project of the Village of Hanover Park, Illinois for the proposed redevelopment project area (Irving Park Road East – TIF #5).

- 6-A.13** Motion to pass an Ordinance (O-13-04) designating the Village of Hanover Park, Illinois redevelopment project area (Irving Park Road East – TIF #5) tax increment finance.

Motion by Trustee Zimel, seconded by Trustee Roberts to pass an Ordinance (O-13-04) designating the Village of Hanover Park, Illinois redevelopment project area (Irving Park Road East – TIF #5) tax increment finance.

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kemper

Motion carried: Passed Ordinance (O-13-04) designating the Village of Hanover Park, Illinois redevelopment project area (Irving Park Road East – TIF #5) tax increment finance.

6-A.14 Motion to pass an Ordinance (O-13-05) adopting tax increment financing for the Village of Hanover Park, Illinois redevelopment project area (Irving Park Road East – TIF #5).

Motion by Trustee Zimel, seconded by Trustee Roberts to pass an Ordinance (O-13-05) adopting tax increment financing for the Village of Hanover Park, Illinois redevelopment project area (Irving Park Road East – TIF #5).

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kemper

Motion carried: Passed Ordinance (O-13-05) adopting tax increment financing for the Village of Hanover Park, Illinois redevelopment project area (Irving Park Road East – TIF #5).

6-A.15 Approve warrant SWS194 in the amount of \$985,378.98.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SWS194 in the amount of \$985,378.98.

Trustee Zimel thanked staff for their work with the Hometown Hero program.

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kemper

Motion carried: Approved warrant SWS194 in the amount of \$985,378.98.

6-A.16 Approve warrant W650 in the amount of \$227,757.82.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W650 in the amount of \$227,757.82.

Questions were fielded and answered.

Roll call:

AYES: Trustees: Konstanzer, Zimel, Kunkel, Cannon, Roberts

NAYS: Trustees: None

ABSENT: Trustees: Kemper

Motion carried: Approved warrant W650 in the amount of \$227,757.82.

6-A.17 Approve warrant W650-HANOVER SQUARE in the amount of \$101,178.10.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W650-HANOVER SQUARE in the amount of \$101,178.10.

Roll call:

AYES: Trustees: Konstanzer, Zimel, Kunkel, Cannon, Roberts

NAYS: Trustees: None

ABSENT: Trustees: Kemper

Motion carried: Approved warrant W650-HANOVER SQUARE in the amount of \$101,178.10.

6-A.18 Approve warrant PC21 (P-Cards) in the amount of \$20,184.56

Motion by Trustee Zimel, seconded by Trustee Konstanzer to approve warrant PC21 (P-Cards) in the amount of \$20,184.56.

Roll call:

AYES: Trustees: Konstanzer, Zimel, Kunkel, Cannon, Roberts

NAYS: Trustees: None

ABSENT: Trustees: Kemper

Motion carried: Approved warrant PC21 (P-Cards) in the amount of \$20,184.56

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report

8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL

Absent

9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL

No Report

10. VILLAGE TRUSTEES REPORTS

10-A. JENNI KONSTANZER

Trustee Konstanzer wished everyone a Happy New Year.

10-B. EDWARD J. ZIMEL, JR.

Trustee Zimel noted New Year new beginnings.

10-C. JAMES KEMPER

Absent

10-D. JON KUNKEL

Trustee Kunkel thanked Wendy Bednarek for keeping the Trustee's informed.

10-E. BILL CANNON

No Report

10-F. RICK ROBERTS

No Report

11. ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Kemper, to adjourn meeting.

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Meeting adjourned at 7:50 p.m.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: 24th day of January, 2013.



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Purchase of Compact Van

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 24, 2013

Executive Summary

Fleet Services is recommending the President and Village Board approve the purchase of a 2013 Dodge Grand Caravan, through the State of Illinois Bid, for \$23,600 from Bob Ridings, Inc.

Discussion

The Village can take advantage of the Illinois State Bid for vehicles to purchase a 2013 Dodge Grand Caravan to be used by the Police CSO's. We recommend the Village Board take advantage of this proposal.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Bob Ridings, Inc., Taylorville	2013 Dodge Grand Caravan	\$23,600

The Dodge Grand Caravans have worked well in this application for several reasons. They allow easy access for drivers getting in and out endless times during a shift. They have the rear cargo space needed to transport animals and carry the needed cones and equipment. They also have the ability to transport five people comfortably. We feel this minivan is a very good fit for the needs of the CSO's.

We are replacing a 2006 Dodge Grand Caravan with 95,000 miles currently in use by the CSO's. This 2006 caravan will be assigned to Water/Sewer for JULIE locates, replacing a 2003 Caravan (#3184) with 108,000 miles that is no longer reliable and has extensive body deterioration.

Recommended Action

Motion to establish a purchase order to Bob Ridings Inc. for a 2013 Dodge Grand Caravan in an amount not to exceed \$23,600 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$32,500	
Actual Cost:	\$23,600	
Account Number:	051-6110-485-1341	

Agreement Name: _____

Executed By: Juliana Maller

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Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Purchase of Four Ford Police Interceptors

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 24, 2013

Executive Summary

Fleet Services is recommending the President and Village Board approve the purchase of four replacement 2013 Ford Police Interceptors from Currie Motors through the Northwest Municipal Conference Joint Bid for \$123,312,.

Discussion

The Village can take advantage of the Northwest Municipal Conference bid on 2013 Ford Police Interceptors. The FY13 Budget includes \$165,000 for the purchase of five squads. Fleet reviewed the condition of the squads scheduled for replacement and determined only four are currently required. We recommend the Village take advantage of this proposal.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Currie Motors Frankfort, IL	Four – 2013 Ford Police Utility Interceptors	\$123,312

The units being replaced are four Ford Crown Victoria squads: #165 - 2010 with 95,000 miles; #168 – 2009 with 102,000 miles; #174 – 2010 with 76,000 miles; #175 – 2008 Canine unit with 112,000 miles. By the time the Village receives these new units, we would expect an additional 10,000 miles on these cars. The old squads will be evaluated as to whether they are put into service into another department or sold at auction.

These units will require an additional \$3,000 per unit for partitions, seats and other equipment due to the change in body design.

Agreement Name: _____

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Executed By: Juliana Maller

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The four 2013 Interceptors that are currently in service have been well received by the patrolmen using them. They have not been in service long enough to determine their overall dependability and utility.

Recommended Action

Motion to establish a purchase order with Currie Motors for the purchase of four 2013 Ford Interceptors in an amount not to exceed \$123,312 and authorize the Village Manager to execute the necessary documents.

Attachments: None

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$132,000	
Actual Cost:	\$123,312	
Account Number:	061-6110-485-13.41	


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Lake Street Traffic Signal Upgrades

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 24, 2013

Executive Summary

Pass a Resolution approving the agreement between the Village and the Illinois Department of Transportation for traffic signal improvements along Lake Street.

Discussion

The State is proposing to upgrade the traffic signals on the State highways with Light-Emitting-Diode (LED) modules, Uninterruptible Power Supply (UPS) and Countdown Pedestrian Signals (CD Ped) at the intersections of US 20 (Lake Street) and Elgin O'Hare (ramp D); at Greenbrook Boulevard and at Bartels/Arlington Drive (to be known as State Section 2012-070 I and Contract No. 60V80-Job No. D-91-079-13). This LED upgrade project will require cost participation similar to the Federal Highway Safety Improvement Program (HSIP). State funds will be used for 90 percent of the traffic signal upgrade costs with the remaining 10 percent split based on the proportionate share of approach leg jurisdiction.

	Improvement Cost	State Cost	Hanover Park Cost	County Cost
US 20 (Lake St) at Elgin O'Hare (Ramp D)	\$20,000.00 (Signal Upgrades)	\$20,000.00 (90% + 10%)	\$0 (-%)	\$0 (-%)
Engineering (15%)		\$ 3,000.00	\$0	\$0
US20 (Lake St) at Greenbrook Blvd	\$20,000.00 (Signal Upgrades)	\$19,340.00 (90% + 6.7%)	\$0 (-%)	\$660.00 (3.3%)
Engineering (15%)		\$ 2,901.00	\$0	\$ 99.00
US 20 (Lake St) at Bartels/Arlington Dr	\$25,000.00 (Signal Upgrades)	\$23,750.00 (90% + 5%)	\$1,250.00 (5%)	\$0 (-%)
Engineering (15%)		\$ 3,562.50	\$ 187.50	\$0
TOTAL		\$72,553.50	\$1,437.50	\$759.00

Agreement Name: Agreement

Executed By: Juliana Maller

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Per existing agreements, the Village is responsible for a portion of the costs at the Bartels/Arlington Drive intersection. The cost to the Village for these improvements is \$1,437.50

Recommended Action

Motion to pass a resolution approving the Agreement between the Village and the Illinois Department of Transportation for traffic signal improvements along Lake Street and authorize the Village Manager to execute the necessary documents.

Attachments: Resolution Agreement

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$0	
Actual Cost:	\$1,437.50	
Account Number:	010-0000-441-13.22	

RESOLUTION NO. R-13-

RESOLUTION APROVING AN AGREEMENT BETWEEN THE VILLAGE OF HANOVER PARK AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR TRAFFIC SIGNAL IMPROVMENTS ALONG LAKE STREET

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into an agreement between the Village and the Illinois Department of Transportation for sharing of the cost of traffic signal improvements along Lake Street, a copy of said agreement is attached hereto and made a part hereof as Exhibit "A."

ADOPTED this ____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk

AGREEMENT

THIS AGREEMENT entered into this _____ day of _____ A.D., by and between the STATE OF ILLINOIS, acting by and through its Department of Transportation, hereinafter called the STATE, and the Village of Hanover Park, of the State of Illinois, hereinafter called the VILLAGE.

WITNESSETH

WHEREAS, the STATE is proposing to upgrade the traffic signals on the state highways with Light-Emitting-Diode (LED) modules, Uninterruptible Power Supply (UPS) and Countdown Pedestrian Signals (CD Ped) at the intersections of US 20 (Lake St) at Elgin O'Hare (ramp D); at Greenbrook Blvd and at Bartels/Arlington Dr (to be known as STATE Section 2012-070 I and Contract No. 60V80-Job No. D-91-079-13). This LED upgrade project will require cost participation similar to the federal Highway Safety Improvement Program (HSIP). State funds will be used for 90% of the traffic signal upgrade costs with the remaining 10% split based on the proportionate share of approach leg jurisdiction.

WHEREAS, the VILLAGE is desirous of said improvement in that same will be of immediate benefit to the VILLAGE, and permanent in nature; and,

WHEREAS, the intersection of US 20 (Lake St) at Bartels/Arlington Dr., lies within the corporate limits of the VILLAGE.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

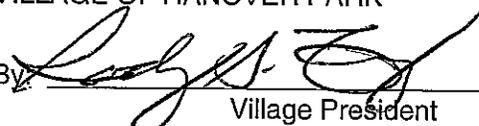
1. The STATE agrees to prepare plans and specifications, receive bids, award the contract, furnish engineering inspection during construction, and cause the improvement to be built in accordance with the plans, specifications, and contract. The STATE also agrees to pay all construction and engineering costs subject to reimbursement by the VILLAGE as hereinafter stipulated.
2. The VILLAGE agrees to approve the plans and specifications by letter or resolution prior to the STATE advertising for the work to be performed hereunder.
3. It is mutually agreed that the proportional participation for the construction costs and engineering costs of this improvement shall be as follows:

	Improvement Cost	State Cost	Hanover Park Cost	County Cost
US 20 (Lake St) at Elgin O'Hare (ramp D)	\$20,000.00 (Signal upgrades)	\$20,000.00 (90% + 10%)	\$0 (-%)	\$0 (-%)
Engineering (15%)		\$3,000.00	\$0	\$0
US 20 (Lake St) at Greenbrook Blvd	\$20,000.00 (Signal upgrades)	\$19,340.00 (90% + 6.7%)	\$0 (-%)	\$660.00 (3.3%)
Engineering (15%)		\$2,901.00	\$0	\$99.00
US 20 (Lake St) at Bartels/Arlington Dr	\$25,000.00 (Signal upgrades)	\$23,750.00 (90% + 5%)	\$1,250.00 (5%)	\$0 (-%)
Engineering (15%)		\$3,562.50	\$187.50	\$0
TOTAL		\$72,553.50	\$1,437.50	\$759.00

4. It is mutually agreed that the VILLAGE will reimburse the STATE in an amount equal to the VILLAGE'S share of the actual cost as determined in accordance with Item #3 above. It is mutually agreed that upon award of the contract for this improvement, the VILLAGE will pay to the Department of Transportation of the State of Illinois, in a lump sum from any funds allotted to the VILLAGE. An amount equal to 80% of its obligation incurred under this Agreement, and will pay to the said Department the remainder of its obligation (including any non-participating costs for FA projects) in a lump sum, upon completion of the project based upon final costs.
5. Upon acceptance by the Department of Transportation of the traffic signal improvement included herein, the financial responsibility for maintenance and electrical energy for the operation of the traffic signals shall remain as outlined in the current Master Agreement executed between the Village of Hanover Park and the Department of Transportation on July 1, 2011.
6. The actual maintenance will be performed by the STATE with its own forces or through an ongoing contractual agreement.
7. Payment by the STATE of any or all of its share of maintenance and energy costs is contingent upon the STATE receiving adequate funds in its annual appropriation.
8. The STATE retains the right to control the sequence of timing on the traffic signals.
9. This agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

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VILLAGE OF HANOVER PARK

By: 
Village President

Date: 1/2/2013

ATTEST:

CLERK

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
(Signature)

By: John Fortmann
(Print)

Title: Acting Deputy Director of Highways,
Region One Engineer

Date: _____

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement at the intersection of US 20 (Lake St) at Bartels/Arlington Dr., VILLAGE OF HANOVER PARK hereby approves the plans and specifications for the proposed traffic signal improvements at the said intersection above.

APPROVED:

By: _____
VILLAGE ENGINEER

Date: _____

ATTEST:

Clerk

SEAL


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Sanitary/Storm Sewer Relining

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 24, 2013

Executive Summary

Staff requests the President and Village Board accept the lowest responsible bid for the relining of sanitary/storm sewers in Cook and DuPage Counties from Insituform Technologies USA, LLC for an amount not to exceed \$81,597.10.

Discussion

Each year, the Water Department completes a visual inspection of a portion of our sanitary sewer system using our televising equipment. Based on this inspection, a list of pipes that would benefit from relining is created and bid packets are developed.

The following line segments shall be relined:

Sanitary Sewer:

<u>Line Segment</u>	<u>Street</u>	<u>Size</u>	<u>Length</u>
2057 – 2058	Celebrity Circle	8"	90'
1013 – 1012	Orchard Lane	8"	210'
1042 – 1041	Meadowbrook Lane	8"	115'
1043 – 1042	Meadowbrook Lane	8"	365'
1041 – 1040	Meadowbrook Lane	8"	400'
1040 – 1039	Meadowbrook Lane	8"	180'
1045 – 1046	Edgebrook Lane	8"	200'
1046 – 1047	Edgebrook Lane	8"	335'
1054 – 1055	Edgebrook Lane	8"	300'
1056 – 1055	Edgebrook Lane	8"	<u>317'</u>
	Total Sanitary Sewer Length		2,512'

Agreement Name: _____

Regular Mtg. 1/24/13

Executed By: Juliana Maller

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Storm Sewer:

<u>Line Segment</u>	<u>Street</u>	<u>Size</u>	<u>Length</u>
*	Laurel Avenue	10"	<u>215'</u>
	Total Storm Sewer Length		215'

*(Storm sewer relining from the manhole at the intersection of Laurel Avenue and East Avenue, 215 feet east to the manhole at the intersection of Laurel Avenue and Mulberry Street).

Work to be performed includes the following:

1. Labor, material and equipment.
2. Mobilization and traffic control.
3. Cleaning and televising of sanitary sewers prior to installation of the liner.
4. Bypassing of exiting flow.
5. Installation of National liner per manufacturer's instructions.
6. Reinstatement of active service connections.
7. Televising of sanitary sewers after installation of liner.

Listed below are the sealed bids received on January 3, 2013.

Insituform Technologies USA, LLC, Orland Park, IL	\$ 81,597.10
Visu-Sewer of Illinois, LLC, Bridgeview, IL	90,510.00
Michels Pipe Services , Brownsville, WI	104,050.00
Miller Pipeline LLC, Indianapolis, IN	105,620.00
Pipeline Solutions LLC, Highland Park, IL	111,080.00

Staff is recommending Insituform Technologies USA, LLC complete the work based on the proposal submitted.

The FY13 Budget includes funds in the amount of \$100,000 for the relining of sanitary/storm sewers in Cook and DuPage Counties. As this bid amount is below budget, Staff is researching whether additional work can be completed at the same unit cost and still remain under the budgeted amount of \$100,000

Recommended Action

Motion to establish a purchase order with Insituform Technologies USA, LLC for sanitary/storm sewer relining in an amount not to exceed \$81,597.10 and authorize the Village Manager to execute the necessary documents.

Attachments: None

Budgeted Item:	<u> X </u> Yes ___ No
Budgeted Amount:	\$100,000.00
Actual Cost:	\$81,597.10
Account Number:	050-5060-473-13-62

Regular Mtg. 1/24/13


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Rebekah Flakus, Finance Director

SUBJECT: Ordinance amending various chapters in the Municipal Code of the Village of Hanover Park, Illinois and increasing fees and fines.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 24, 2013

Executive Summary

Ordinance amending various chapters in the Municipal Code of the Village of Hanover Park, Illinois and increasing fees and fines.

Discussion

Staff put together a listing of all fines and fees assessed within the Village. The list was then broken down and reviewed by the appropriate Departments. Each Department analyzed surrounding municipality fines and fee and assessed whether or not increases needed to be made. Many of the Village's fines and fees have not been updated in several years including the Development Application Fees that were last updated in 1987. Other fines and fees were seen as comparable to the surrounding municipalities and Staff is not requesting any adjustment to those.

Attached is a listing of the fees Staff is requesting changes to. Proposed Fee increases include:

- Commuter lot Fees
- Liquor License Fees
- Business License Fees
- Plan Review Fees
- Building Permit Fees
- Inspection Fees
- Development Applications Fees
- Cost Recovery Fees
- Miscellaneous Fees
- Development Application Fees

Agreement Name: _____

Regular Mtg. 1/24/13

Executed By: _____

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All the proposed increases to the Fees attached are comparable to surrounding municipalities and will also generate additional revenue. Currently the costs of Staff time in the field are not being offset by the revenue generated. The increases will help to offset some of the expenses incurred.

Recommended Action

Motion to pass an Ordinance amending various chapters in the Municipal Code of the Village of Hanover Park, Illinois and increasing fees and fines.

Attachments: Ordinance

Budgeted Item:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Budgeted Amount:	\$			
Actual Cost:	\$			
Account Number:				

ORDINANCE NO. O-13-**AN ORDINANCE AMENDING VARIOUS CHAPTERS IN THE MUNICIPAL CODE OF THE VILLAGE OF HANOVER PARK, ILLINOIS, INCREASING FEES AND FINES**

WHEREAS, the Village of Hanover Park is a home rule unit by virtue of the provisions of the 1970 Constitution of the State of Illinois and may exercise and perform any function pertaining to its government and affairs including adoption of this Ordinance; now, therefore,

BE IT ORDAINED by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, as follows:

SECTION 1: That section (a) of Section 10-9 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-9. - License fees.

- (a) The fees for the various classes of licenses authorized in this chapter shall be as follows:

Class A\$2,000.00

Class AA\$2,210.00

Class AAA\$2,210.00

Class B\$1,790.00

Class C\$1,050.00

Class E\$1,260.00

Class EF\$2,000.00

Class F\$1,260.00

Class G\$25.00/day

Class H\$110.00

Class J\$1,050.00

- (1) *Live entertainment*—Classes AA, C and E, shall be an additional fee of \$500.00.

- (2) *Live entertainment*—Class H, shall be an additional fee of \$50.00.

- (3) *Live entertainment*—Class G, no additional fee.

- (4) *Beer garden:* \$250.00.

* * * * *

SECTION 2: That the following Section 14-75 of Chapter 14 of the Municipal Code of the Village of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 14-75. - Redemption; fees.

Any dog, cat, or other animal impounded pursuant to the provisions of this article may be redeemed upon payment of the redemption fee as provided herein. The redemption fee for dogs, cats, or other animals shall be ten dollars for each day, or portion thereof, that such animal is impounded, and for an animal impounded after being at large, there shall be an additional fee of \$45.00 in lieu of a ticket for said violation.

* * * * *

SECTION 3: That the following paragraphs, subsections, and sections of (c) and (d) of Section 18-151 of Chapter 18 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 18-151. - Plan review fees.

* * * * *

(c) The basic plan review fee shall be as follows:

* * * * *

- (3) Interior alteration, remodeling or repair commercial or industrial: Ten percent but not less than \$100.00.
- (4) Interior residential alterations, residential room additions less than 500 square feet, detached accessory buildings, decks, swimming pools, driveways, miscellaneous electrical work, signs, fences and similar structures: Ten percent but not less than \$50.00.

(d) Supplemental plan review fees shall be as follows:

- (1) Mechanical plan review—All construction: 25 percent of basic plan review fee.
- (2) Fire protection plan review—All construction: 25 percent of basic plan review fee.
- (3) Plumbing plan review—All construction: 25 percent of basic plan review fee.

- (4) Electrical plan review—All construction: 25 percent of basic plan review fee.
- (5) Health plan review—New and existing: 25 percent of basic plan review fee but not less than \$50.00.

* * * * *

SECTION 4: That subsections (b), (c) and (d) of Section 18-152 of Chapter 18 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 18-152. - Building permit and inspection fees.

* * * * *

- (b) The building permit fee shall be \$12.00 per \$1,000.00 of the total construction cost but shall be not less than \$50.00. The total construction cost of new construction of a structure shall be based on the most recent Building Valuation Data Report, as published by the Building Officials and Code Administrators International, Inc., on file with the building official. The total construction cost for alterations, remodeling, repairs or demolition of an existing structure or system shall be the actual costs subject to review and adjustment by the building official if the costs submitted on the permit application do not reflect the actual costs.
- (c) When inspection is called for and a reinspection is required due to failure of inspection, a reinspection fee of \$50.00 for a residential permit or \$50.00 for a nonresidential permit will be charged.
- (d) The fee of \$50.00 will be charged for all miscellaneous inspections. This fee shall be paid before inspections can be made.

* * * * *

- (g) Final Certificate of Occupancy fee shall be \$100.00.

* * * * *

SECTION 5: That subsections (a) through (d) and (f) through (j) of Section 18-154 of Chapter 18 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 18-154. - Miscellaneous fees.

- (a) Fences (each 250 lineal feet or fraction thereof)\$50.00
- (b) Fireplaces\$100.00

- (c) Heating and air conditioning units (replacements and additions only) each unit\$75.00
- (d) Each gasoline or fuel dispensing hose unit\$50.00
* * * * *
- (f) Each hydraulic or air lift unit\$50.00
- (g) Each underground storage tank:
 - (1) 0—1,000-gallon capacity\$50.00
* * * * *
- (h) Shoring, raising or underpinnings: 0—100 lineal feet\$100.00
- (i) House and building moving:
 - (1) For moving a structure within present lot (plus any other village costs)\$100.00
* * * * *
- (j) Fire protection (not new construction):
 - (1) Water supply line inspection\$100.00
* * * * *

SECTION 6: That subsections (a) and (b) of Section 18-155 of Chapter 18 of the Municipal Code of Hanover Park, as amended, be and hereby amended to read as follows:

Sec. 18-155. – Land Use Development Fees

(a) The following fees shall accompany the application, petition or filing of the following land use development requests. No fee shall be required for any request initiated by the village.

(b) Schedule of fees:

Land Use Development Requests Fee

- (1) Map amendment (rezoning)\$525.00
- (2) Text amendment\$525.00
- (3) Planned unit development\$1,125.00
- (4) Subdivision\$1,125.00

Plus per acre over five acres, no maximum\$200.00

(5) Annexations:\$1,200.00

plus \$75.00/acre.

(6) Appeal\$375.00

(7) Special use\$750.00

(8) Variations:

Improved residential\$225.00

Other\$525.00

SECTION 7: That subsection (2) of (a) and a., b., and c., of subsection (4) of (b) of Section 46-74 of Chapter 46 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 46-74. - Cost recovery program.

(a) *Medical services.*

* * * * *

(2) All patients receiving basic life support services with non-emergent transport to an area hospital shall pay a fee of \$200.00.

* * * * *

(b) *Fire and rescue service.*

* * * * *

(4) *Additional fees.* The following additional fees shall apply as indicated:

- a. A fee of \$500.00 for the extrication of persons from vehicles involved in traffic accidents.
- b. A fee of \$500.00 for the extinguishing of a motor vehicle fire.
- c. A fee of \$500.00 shall be charged for salvage operations including but not limited to tarping of personal property,

ventilation of smoke or other hazardous products and or water removal.

* * * * *

SECTION 8: That sections of (a) ,(i), and (k) of Section 58-41 and Section 58-386 of Chapter 58 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 58-41. - License fees.

- (a) License fees under the terms of this chapter, for the commercial establishments and activities set forth, shall be as follows:

Food establishment:

- (1) 0—1,000 square feet\$100.00
- (2) 1,001—2,500 square feet\$132.00
- (3) 2,501—5,000 square feet\$184.00
- (4) 5,001—7,500 square feet\$237.00
- (5) 7,501—10,000 square feet\$289.00
- (6) 10,001—20,000 square feet\$342.00
- (7) 20,001 square feet and over\$394.00

Service establishment:

- (1) 0—1,000 square feet\$42.00
- (2) 1,001—5,000 square feet\$63.00
- (3) 5,001—10,000 square feet\$90.00
- (4) 10,001 square feet and over\$132.00

Retail and wholesale sales:

- (1) 0—1,000 square feet\$42.00
- (2) 1,001—5,000 square feet\$63.00

- (3) 5,001—10,000 square feet\$105.00
- (4) 10,001—20,000 square feet\$158.000
- (5) 20,001—30,000 square feet\$210.00
- (6) 30,001 square feet and over\$315.00

* * * * *

- (i) Noncompliance inspection service fee. When a village inspector determines after an initial inspection that additional follow-up inspections are necessary for enforcement of this chapter, except as to article V, one additional follow-up inspection for compliance shall be granted each permittee without charge. In the event that more than one follow-up inspection is needed, the permittee or licensee shall be assessed a noncompliance inspection service charge of \$50.00 per inspection. The \$50.00 noncompliance inspection service charge shall be assessed for each and every follow-up inspection after the initial inspection and the follow-up inspection. Payments must be made in full prior to the license being issued or renewed. Failure to pay any balance will serve as grounds to deny further permits or licenses from being issued by the village.
- (k) Alternative penalty, article V.
 - (1) Any person pursuant to the issuance of a ticket accused of a violation of article V of this chapter may settle and compromise that ticket by paying to the village the sum of \$50.00 as indicated on a sanitary inspection report within ten days from the time such alleged violation was committed. Subsequent to said ten-day period and prior to the village filing a notice to appear or complaint for said violation, the ticket may be settled and compromised by the payment of \$50.00 or \$100.00 for a critical violation.
 - (2) The ticket issued under this section shall be as a courtesy in lieu of arrest. If the person accused of the violation does not settle the claim, a notice to appear or complaint will be issued for that violation, and the person shall be subject to the penalty set forth in subsection (a) above.

* * * * *

Sec. 58-386. - Fees.

At the time the application is filed with the village clerk, the applicant shall pay a fee to cover the cost to the village of processing the application and investigating the facts stated therein. The permit fee shall be \$25.00 for each solicitor or peddler.

SECTION 9: That subsections (9), (16), and (23) of (a) of Section 58-42 of Chapter 58 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 58-42. - Fees for special business activities and machines.

- (a) In addition to the fees required in section 58-41, the following annual fees shall be applicable to the indicated businesses and machines, provided that a separate fee shall be paid whenever more than one business, activity or machine is to be conducted or operated from the same premises:

* * * * *

(9) Taxicab:

- a. Per cab\$50.00
 b. Cab driver's permit\$50.00

* * * * *

(16) Contractor registration:

- a. General contractor\$105.00

* * * * *

(23) Solicitors (see section 58-386).

* * * * *

SECTION 10: That Section 62-11-1336 of Chapter 62 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 62-11-1336. - Parking fees.

- (a) *Daily meter fee.* The daily meter fee shall be \$1.50 for each parking space. The daily meter fee shall be paid by depositing \$1.50 in the designated meter in a slot corresponding to the particular parking space in the daily

meter parking area. Up to seven consecutive days in the same parking space in the daily parking area is permitted by paying \$1.50 per day in advance for the designated parking space. The vehicle must be parking only in the parking space identified and paid for as shown on the parking receipt.

- (b) *Daily permit parking fee.* The daily permit parking fee shall be \$1.50 for each parking space. Daily permits may be purchased up to 60 days in advance.
- (c) *Monthly permit parking fee.* The monthly permit parking fee shall be \$30.00 for each parking space. Monthly parking permits may be purchased in advance but not beyond the end of the current calendar year unless purchased in October, November or December of the prior year.
- (d)
 - (1) *Yearly permit fee.* The single purchase of a yearly permit between October 1 and December 31 for all consecutive monthly parking permits for the succeeding calendar year shall be \$330.00 per parking space.
 - (2) *Quarterly purchase.* The single purchase of three consecutive monthly parking permits that are available for purchase, prior to the earliest month purchased, shall be \$90.00.

SECTION 11: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 12: That except as to the amendments heretofore mentioned, all chapters, sections, subsections, and paragraphs of the Municipal Code of Hanover Park shall remain in full force and effect.

SECTION 13: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

ADOPTED this _____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this _____ day of _____, 2013.

Eira Corral, Village Clerk



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager Katie Bowman, Village Planner
 Craig Haigh, Fire Chief Ann Marie Hess, Chief of Inspectional Services

SUBJECT: Temporary Sign Permit Fees for MWRD Property

ACTION

REQUESTED: Approval Concurrence Direction Information

MEETING DATE: January 24, 2013

Summary

Discussion related to waiver of temporary sign permit fees for the football and baseball associations at the Metropolitan Water Reclamation District (MWRD) property.

Discussion

The Hanover Park Boys Football Association has applied for a temporary sign permit to display a sign providing information about the league's annual registration. The sign is a 40 square foot wheeled sign with manual changeable copy and is to be located along the front (west) of the league's facilities along Barrington Road for one month. The MWRD property that the association's facilities are located on, 1300 Sycamore Avenue, is now under long-term lease by the Village of Hanover Park.

The football association has requested a waiver of the permit fee associated with the temporary sign permit, calculated to be approximately \$80. The association displays a temporary sign with messages about league activities throughout the year. The Hanover Park Little League baseball and softball association also periodically displays temporary signs on the property. Both associations have requested a waiver of applicable permit fees in the past.

As both associations have requested a waiver of permit fees in the past, Staff recommends that a waiver of temporary sign permit fees be considered for both associations for the year of 2013. Such signs would be required to obtain a temporary sign permit for each period of display, with the content and period of display subject to standard sign regulations. Message content would be limited to organizational information and display period to one month. A long-term policy or arrangement may be discussed with the associations as a part of their upcoming use agreement discussions.

Recommendation

Move to waive the permit fees for temporary signs displayed at 1300 Sycamore Avenue by the Hanover Park Boys Football Association and Hanover Park Little League for the year of 2013.

Attachments

Exhibit 1 Permit Application &
 Fee Waiver Request

Budgeted Item: ___ Yes X No
Budgeted Amount: N/A
Actual Cost: N/A
Account Number: N/A

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PERMIT NO. 13-4

TEMPORARY SIGN/TENT APPLICATION

Village of Hanover Park Inspectional Services Division
(630) 823-5860 inspectionalservice@hpil.org Fax (630) 823-5782

JAN - 7

CUSTOMER DATA

Name of Owner or Tenant: Hanover Park Hurricanes - Julie Kaneshiro

Property Address: Lavelle Field, Barrington Road

Daytime Phone #: 630-417-2875 Fax #: _____

CONTRACTOR DATA

Name of Contractor: N/A

Address of Contractor: _____ Contact Person: _____

City: _____ State: _____ Zip: _____

Daytime Phone #: _____ Fax #: _____



PROPOSED SIGNAGE DATA

VALUE OF SIGN (Including Installation Costs): → \$ 500.00

PERMIT TYPE:	TEMPORARY SIGN TYPE:
<input type="checkbox"/> Construction Sign	<input type="checkbox"/> Banner (Includes Flags and Pennants)
<input type="checkbox"/> Grand Opening	<input checked="" type="checkbox"/> Temporary Portable
<input checked="" type="checkbox"/> Special Promotion	<input type="checkbox"/> Wheeled Sign
<input type="checkbox"/> Model Subdivision Sign	<input type="checkbox"/> Free-Standing (Post)
<input type="checkbox"/> Temporary Tent	

Approximate Sign Area: 40 Sq.Ft. Dates to be displayed: From: 1/6/13 To: 2/6/13

REQUIRED SUBMITTALS

Two set of Sign Drawings (Applicable to construction or model subdivision sign)

Site Plan for Location of Sign (Applicable to construction or model subdivision signs)

Authorization Letter form Shopping Center Owner or Management Company to display sign

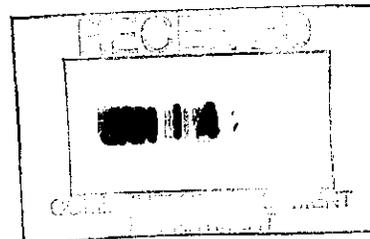
Village Clerk Authorization (*For Temporary Tents Only*)

Revised Mar. 2012



P.O. Box 396, Hanover Park, Illinois 60133

January 14, 2013



Village of Hanover Park
Hanover Park, IL 60133

To Whom It May Concern:

The Hanover Park Boys Football Association respectfully requests that the Village waive the permit fee associated with the placement of a temporary sign announcing our 2013 registration.

The completed application is enclosed with this letter.

Sincerely,

Julie A. Kaneshiro
President
Hanover Park Youth Football & Cheer
630-417-2875
www.hpcanes.com



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 24, 2013

Recommended Action

Approve Warrant SWS195 in the amount of \$921,798.03

Approve Warrant SW650 in the amount of \$424,930.62

JM:smk

Attachments: Warrants

Agreement Name: _____ **Regular Mtg. 1/24/13**

Executed By: _____ **Page 41**

Paid In Advance

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
000342	ACCRUED PAYROLL									
	SWS195		28	12/21/2012	001-0000-210.00-00	12/12 #2 P/R	CHECK #:	92		380,448.62
	SWS195		28	12/31/2012	001-0000-210.00-00	12/12 MANUAL P/R CK	CHECK #:	92		5,245.28
							VENDOR TOTAL *			385,693.90
004881	AVILEZ, JOSEFINA									
	SWS195		00	12/19/2012	001-0120-411.03-71	REIMB-TUITION, BOOKS	CHECK #:	112482		1,088.85
							VENDOR TOTAL *			1,088.85
002566	BANK OF NEW YORK									
2995	SWS195		04	12/19/2012	050-5020-472.03-97	11/12 JAWA OPERAT/MAINT	CHECK #:	101		202,831.00
2995	SWS195		04	12/19/2012	050-5070-474.03-82	11/12 JAWA FIXED COSTS	CHECK #:	101		66,662.00
							VENDOR TOTAL *			269,493.00
009051	IL DEPARTMENT OF REVENUE									
	SWS195		28	12/31/2012	001-0000-211.03-00	IL W/H 12/12 MANUAL P/R	CHECK #:	93		340.97
	SWS195		28	12/21/2012	001-0000-211.03-00	IL W/H 12/12 #2 P/R	CHECK #:	93		25,265.56
							VENDOR TOTAL *			25,606.53
026010	IL EPA									
L17-1024	SWS195		04	12/21/2012	050-5070-474.01-18	PRINCIPAL-IEPA LOAN	CHECK #:	102		49,198.78
L17-1024	SWS195		04	12/21/2012	050-5070-474.01-21	INTEREST-IEPA LOAN	CHECK #:	102		9,570.06
							VENDOR TOTAL *			58,768.84
028762	IL FUNDS									
	SWS195		04	12/21/2012	001-0000-211.05-00	12/12 POL PEN CONTRIB #2	CHECK #:	95		18,415.80
	SWS195		04	12/21/2012	001-0000-211.05-01	12/12 FIRE PEN CONTRIB #2	CHECK #:	94		10,402.46
							VENDOR TOTAL *			28,818.26
009537	INTERNAL REVENUE SERVICE									
	SWS195		28	12/21/2012	001-0000-211.01-00	FED W/H 12/12 #2 P/R	CHECK #:	98		74,398.74
	SWS195		28	12/31/2012	001-0000-211.01-00	FED W/H 12/12 MANUAL P/R	CHECK #:	98		1,209.98
	SWS195		28	12/31/2012	001-0000-211.02-00	VLG FICA 12/12 MANUAL P/R	CHECK #:	98		100.00
	SWS195		28	12/21/2012	001-0000-211.02-00	VLG FICA 12/12 #2 P/R	CHECK #:	98		32,589.75
	SWS195		28	12/31/2012	001-0000-211.02-00	EMP FICA 12/12 MANUAL P/R	CHECK #:	98		100.00
	SWS195		28	12/21/2012	001-0000-211.02-00	EMPL FICA 12/12 #2 P/R	CHECK #:	98		24,635.35
							VENDOR TOTAL *			133,033.82
005391	KOVITZ SHIFRIN NESBIT									
	SWS195		28	12/20/2012	001-0000-211.00-00	9/12 #2 P/R MAINTENANCE	CHECK #:	206520		425.67
							VENDOR TOTAL *			425.67
027557	STATE DISBURSEMENT FUND									
	SWS195		28	12/21/2012	001-0000-211.00-00	12/12 #2 P/R MAINTENANCE	CHECK #:	99		2,706.84
							VENDOR TOTAL *			2,706.84

Regular Mtg. 1/24/13

Paid In Advance

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
018245	U.S. POSTAL SERVICE									
#353	SWS195		00	12/19/2012	001-0920-419.03-12	POSTAGE-JAN/FEB HILIGHTER	CHECK #:	112483		1,637.54
									VENDOR TOTAL *	1,637.54
003444	U.S. POSTAL SERVICE CAPS SERVICE									
	SWS195		04	12/27/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #:	103		571.59
									VENDOR TOTAL *	571.59
008760	VANTAGEPOINT TRANSFER AGENTS-457									
	SWS195		28	12/21/2012	001-0000-211.09-00	DEDUCTION 12/12 #2 P/R	CHECK #:	100		12,733.89
	SWS195		28	12/21/2012	001-0000-211.09-00	DEDUCTION 12/12 #2 P/R	CHECK #:	100		1,219.30
									VENDOR TOTAL *	13,953.19
									TOTAL EXPENDITURES ****	921,798.03

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0700300 21125	00	A & D TOTAL PLUMBING SW650		00 01/10/2013	001-0730-420.03-61	12/12 INSPECTIONS	950.00	
						VENDOR TOTAL *	950.00	
0025625 11-30	00	A & L CONSTRUCTION & REMODELING SW650		00 01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	520.00	
						VENDOR TOTAL *	520.00	
0027663 79976	00	ACTION LOCK & KEY INC SW650		00 01/15/2013	001-0640-416.03-34	POLICE ENTRANCE DOOR	300.00	
						VENDOR TOTAL *	300.00	
0002307 20877	00	ADVANCED LUBRICATION INC SW650		00 01/10/2013	050-5050-473.02-27	SYNFILM 46,4/1 GAL BOTTLE	205.23	
						VENDOR TOTAL *	205.23	
0003893 17-37305649	00	AECOM TECHNICAL SERVICES INC SW650 130040		00 01/08/2013	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	5,203.30	
						VENDOR TOTAL *	5,203.30	
0005043 JC2012-0783 JC2012-0784 JC2012-1039 JC2012-1052 JC2012-1067	00	AFTERMATH SW650 SW650 SW650 SW650 SW650		00 01/15/2013 00 01/15/2013 00 01/15/2013 00 01/15/2013 00 01/15/2013	001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34	BIOHAZARD CLEANING BIOHAZARD CLEANING BIOHAZARD CLEANING BIOHAZARD CLEANING BIOHAZARD CLEANING	45.00 45.00 45.00 45.00 45.00	
						VENDOR TOTAL *	225.00	
0025890 84985	00	AIR ONE EQUIPMENT, INC. SW650		00 01/15/2013	001-0720-420.03-36	METER CALIBRATION	902.50	
						VENDOR TOTAL *	902.50	
0007231 9011423774	00	AIRGAS USA LLC SW650 130049		00 01/01/2013	001-0720-420.02-26	OXYGEN	319.54	
						VENDOR TOTAL *	319.54	
0000737 486075CM 486102	00	ALEXANDER CHEMICAL CORP SW650 130117 SW650 130117		00 12/19/2012 00 12/19/2012	050-5020-472.02-26 050-5020-472.02-26	EMPTY CYLINDER CREDIT LIQUID CHLORINE	1,400.00- 3,450.00	
						VENDOR TOTAL *	2,050.00	
0005092 13555	00	ALPHA BUILDING MAINTENANCE SERV SW650		00 01/15/2013	001-0640-416.03-36	CONTRACT CLEANING	5,434.00	
						VENDOR TOTAL *	5,434.00	
0001139 527121	00	AMERICAN WATER WORKS ASSOC SW650		00 01/15/2013	050-5050-473.02-13	MEMBERSHIP RENEWAL-STAHL	77.00	
						VENDOR TOTAL *	77.00	
0005393	00	AMSAN						

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EXPENDITURE APPROVAL LIST
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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005393	00	AMSAN						
279345706		SW650	00	01/15/2013	001-0640-416.02-28	MOP HEADS	190.32	
						VENDOR TOTAL *	190.32	
0023012	00	ANDRES MEDICAL BILLING, LTD						
30298A		SW650	00	01/10/2013	001-0000-323.12-00	12/12 AMB BILLING CHARGES	2,582.22	
						VENDOR TOTAL *	2,582.22	
0001238	00	ASSOCIATED BAG COMPANY						
N108261		SW650	00	01/15/2013	001-0850-421.02-35	EVIDENCE BAGS	294.50	
						VENDOR TOTAL *	294.50	
0001149	00	AT&T						
		SW650	00	01/10/2013	001-0470-414.03-11	11/17-12/16 DSL LINES	85.02	
		SW650	00	01/10/2013	050-5010-471.03-11	11/17-12/16 DSL LINES	78.65	
		SW650	00	01/10/2013	050-5020-472.03-11	11/17-12/16 DSL LINES	48.89	
						VENDOR TOTAL *	212.56	
0028717	00	AUTO TRUCK GROUP						
1117462		SW650	00	01/10/2013	001-0650-416.02-22	COMPUTER DOCK/POWER ADAPT	729.00	
						VENDOR TOTAL *	729.00	
0001421	00	AVALON PETROLEUM COMPANY						
549702		SW650	00	01/10/2013	001-0000-141.03-00	PREMIUM GASOLINE	6,547.97	
549701		SW650	00	01/10/2013	001-0000-141.03-00	REGULAR GASOLINE	8,113.75	
013732		SW650	00	01/10/2013	001-0000-141.03-00	DIESEL FUEL	4,852.93	
						VENDOR TOTAL *	19,514.65	
0027390	00	AWR WELDING INC						
11-666		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005510	00	BARAJAS, IVAN						
12-574		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005527	00	BARTZ, ROBERT						
		SW650	00	01/15/2013	001-0135-411.03-91	SUPPLIES-BEEHIVES	35.00	
						VENDOR TOTAL *	35.00	
0001670	00	BERRYMAN EQUIPMENT COMPANY						
12-1222		SW650 130120	00	12/27/2012	050-5050-473.03-41	AIR BLOWER REPAIR-STP1	994.00	
						VENDOR TOTAL *	994.00	
0001943	00	BIGGERS CHEVROLET						
68571		SW650	00	01/15/2013	001-0650-416.02-22	OUTER DOOR HANDLE-#3110	43.24	
						VENDOR TOTAL *	43.24	
0027991	00	BOUND TREE MEDICAL LLC						
80969595		SW650 130050	00	01/07/2013	001-0720-420.02-27	EMS MATERIALS	270.40	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0027991	00	BOUND TREE MEDICAL LLC						
						VENDOR TOTAL *	270.40	
9999999	00	BUY IT, INC.						
163930-89040	SW650		00	01/14/2013	050-0000-202.01-00	WATER REF 7635 WEYMOUTH	56.25	
						VENDOR TOTAL *	56.25	
0002934	00	CAROL STREAM LAWN & POWER						
312597	SW650		00	01/15/2013	001-0630-416.02-29	CHAINS AW PARTS	117.48	
312788	SW650		00	01/15/2013	001-0630-416.02-29	CHAINS AW PARTS	68.18	
312621	SW650		00	01/15/2013	001-0630-416.02-29	CHAINS AW PARTS	2.75	
						VENDOR TOTAL *	188.41	
0028417	00	CASE LOTS INC						
45050	SW650		00	01/15/2013	001-0640-416.02-28	CLEANING SUPPLIES	1,284.30	
45161	SW650		00	01/10/2013	001-0720-420.02-28	STATION SUPPLIES	555.60	
						VENDOR TOTAL *	1,839.90	
0026919	00	CDW GOVERNMENT INC						
V365440	SW650		00	01/10/2013	001-0710-420.02-11	WORKSTATION MONITOR HOLDR	379.99	
						VENDOR TOTAL *	379.99	
0005511	00	CHADDA, PALAK						
1/13-2/13	SW650		00	01/10/2013	051-0000-323.10-00	REFUND PARKING PERMIT	30.00	
						VENDOR TOTAL *	30.00	
9999999	00	CHOTALIA, TUSHAR						
166060-62210	SW650		00	01/14/2013	050-0000-202.01-00	WATER REF 1405 MERRIMAC	40.99	
						VENDOR TOTAL *	40.99	
0028554	00	CINTAS #22						
22520868	SW650		00	01/15/2013	001-0640-416.02-31	UNIFORMS	84.78	
22520867	SW650		00	01/15/2013	001-0640-416.02-31	UNIFORMS	83.56	
22517736	SW650		00	01/10/2013	001-0650-416.03-68	MECHANIC UNIFORM RENTAL	65.86	
22520866	SW650		00	01/15/2013	001-0650-416.03-68	MECHANIC UNIFORM RENTAL	65.86	
						VENDOR TOTAL *	300.06	
0002095	00	CINTAS CORP						
8400213888	SW650		00	01/15/2013	001-0640-416.03-36	FIRST AID CABINETS	113.33	
8400213936	SW650		00	01/15/2013	001-0640-416.03-36	FIRST AID CABINETS	82.40	
8400213937	SW650		00	01/15/2013	001-0640-416.03-36	FIRST AID CABINETS	49.44	
8400213935	SW650		00	01/15/2013	001-0640-416.03-36	FIRST AID CABINETS	30.09	
8400213959	SW650		00	01/15/2013	001-0640-416.03-36	FIRST AID CABINETS	84.03	
8400213938	SW650		00	01/15/2013	050-5050-473.02-33	FIRST AID CABINETS	40.80	
						VENDOR TOTAL *	400.09	
0004372	00	CLARK BAIRD SMITH LLP						
2729	SW650		00	01/10/2013	001-0440-414.03-61	EXTERNAL COMPARABILITY AN	2,000.00	
2729	SW650		00	01/10/2013	001-0550-415.03-62	11/12 LEGAL SERVICES	551.25	
						VENDOR TOTAL *	2,551.25	
0003479	00	COM ED						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003479	00	COM ED						
0303064208		SW650	00	01/10/2013	001-0550-415.03-13	11/26-12/27 BARRNGTN SIGN	110.74	
8663648000		SW650	00	01/15/2013	011-0000-442.03-15	12/4-1/4 ONTARIOVILLE	216.36	
2781075010		SW650	00	01/15/2013	011-0000-442.03-15	12/7-1/9 STREETLIGHTS	333.42	
4579128031		SW650	00	01/10/2013	050-5020-472.03-13	11/26-12/27 WELL #5	542.00	
2739065057		SW650	00	01/10/2013	050-5020-472.03-13	11/26-12/27 HARTMANN	54.55	
7587125092		SW650	00	01/10/2013	050-5020-472.03-13	11/26-12/27 CENTRAL	94.16	
1890092011		SW650	00	01/10/2013	050-5050-473.03-13	12/3-1/3 POND AERATORS	25.46	
5939030006		SW650	00	01/10/2013	050-5050-473.03-13	11/26-12/27 KINGSBURY	96.60	
6467010006		SW650	00	01/10/2013	050-5050-473.03-13	11/26-12/27 NORTHWAY	63.82	
3507062010		SW650	00	01/10/2013	050-5050-473.03-13	11/26-12/27 TURNBERRY	103.68	
0275090072		SW650	00	01/10/2013	050-5050-473.03-13	11/26-12/27 WESTVIEW	66.05	
1715065036		SW650	00	01/10/2013	050-5050-473.03-13	11/26-12/27 BAYSIDE	744.14	
6115145005		SW650	00	01/10/2013	050-5050-473.03-13	11/26-12/27 COUNTY FARM	195.89	
6451147001		SW650	00	01/10/2013	050-5050-473.03-13	11/26-12/27 PLUMTREE	213.09	
5703015039		SW650	00	01/15/2013	050-5050-473.03-13	12/4-1/4 SAVANNAH	71.55	
7662262005		SW650	00	01/15/2013	051-0000-478.03-13	12/6-1/8 TRAIN STATION	1,667.75	
						VENDOR TOTAL *	4,599.26	
0003480	00	COM ED						
0091041048		SW650	00	01/15/2013	050-5020-472.03-13	10/31-12/3 MORTON TOWER	71.55	
						VENDOR TOTAL *	71.55	
0003724	00	COMMUNICATIONS DIRECT						
118284		SW650	00	01/15/2013	001-0740-420.02-23	FIREFIGHTER PAGERS	1,636.00	
						VENDOR TOTAL *	1,636.00	
0005407	00	CONSTELLATION NEW ENERGY INC						
1EI2495		SW650	00	01/10/2013	050-5020-472.03-13	11/21-12/26 WELL #4	1,526.23	
1EI2652		SW650	00	01/10/2013	050-5020-472.03-13	11/21-12/26 EVERGREEN	1,167.82	
1EI2145		SW650	00	01/10/2013	050-5020-472.03-13	11/21-12/26 LONGMEADOW	1,543.69	
1EI2368		SW650	00	01/10/2013	050-5050-473.03-13	11/21-12/26 STP1	7,285.14	
						VENDOR TOTAL *	11,522.88	
0950519	00	CONTINENTAL WEATHER SERVICE						
12754		SW650 130022	00	01/01/2013	001-0620-431.03-35	1/13 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003634	00	CORPORATE BUSINESS CARDS						
177587		SW650	00	01/15/2013	001-0440-414.02-11	BUSINESS CARDS	43.48	
177587		SW650	00	01/15/2013	001-0920-419.02-11	BUSINESS CARDS	43.48	
						VENDOR TOTAL *	86.96	
0004006	00	CORTESE, TOM						
		SW650	00	01/10/2013	001-0860-421.03-71	PER DIEM	156.80	
						VENDOR TOTAL *	156.80	
0004019	00	CRAIG, RODNEY						
		SW650	00	01/10/2013	001-0110-411.03-72	11/12 MILEAGE, TOLLS, PRKNG	259.62	
		SW650	00	01/10/2013	001-0110-411.03-72	12/12 MILEAGE, TOLLS	214.80	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004019	00	CRAIG, RODNEY						
						VENDOR TOTAL *	474.42	
0001757 DEA18905	00	CURRIE MOTORS SW650 130073	00	01/01/2013	061-6110-485.13-42	2013 FORD F250 PICKUPS-2	56,487.00	
						VENDOR TOTAL *	56,487.00	
0004795 14801 14802 14787	00	DU-COMM SW650 SW650 SW650	00	01/15/2013 01/15/2013 01/10/2013	001-0720-420.03-51 001-0850-421.03-51 031-0000-466.13-43	2/13-4/13 QUARTERLY SHARE 2/13-4/13 QUARTERLY SHARE FEDERAL INFORMER ALERTING	15,827.00 142,069.00 882.90	
						VENDOR TOTAL *	158,778.90	
0028061 1009880	00	EBRYIT INC SW650	00	01/10/2013	001-0470-414.03-36	2/13-4/13 MAINT AGREEMENT	258.41	
						VENDOR TOTAL *	258.41	
0005162 4 4	00	ELANAR CONSTRUCTION SW650 SW650	00	01/15/2013 01/15/2013	031-0000-466.13-22 031-0000-206.00-00	VETERAN MEMORIAL-FINAL RETAINAGE REDUCTION	21,731.30 15,822.67	
						VENDOR TOTAL *	37,553.97	
0000113 63149	00	EPIC EQUIPMENT SALES & SERVICE CO SW650	00	01/10/2013	001-0650-416.02-29	MANHOLE COVERS	299.25	
						VENDOR TOTAL *	299.25	
0005051 92596296	00	ESRI, INC SW650 130125	00	01/07/2013	001-0470-414.03-36	ARCGIS ANNUAL MAINTENANCE	1,200.00	
						VENDOR TOTAL *	1,200.00	
0600132 29489	00	EXAMINER PUBLICATIONS SW650	00	01/10/2013	001-0440-414.03-67	AD-PLAN REVIEWER	50.00	
						VENDOR TOTAL *	50.00	
0001847 44754	00	F.J. BERO & COMPANY SW650 130046	00	11/29/2012	001-0640-416.03-34	BACKFLOW DEVICE INSPECT-4	236.00	
						VENDOR TOTAL *	236.00	
0005512 12-687	00	FAMOUS FADEZ SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	180.00	
						VENDOR TOTAL *	180.00	
9999999 159200-2030	00	FIELD STREET PROPERTIES SW650	00	01/14/2013	050-0000-202.01-00	WATER REF 2000 ARBOR VIT	25.45	
						VENDOR TOTAL *	25.45	
0023064 124651	00	FIRE ENGINEERING SW650	00	01/10/2013	001-0710-420.02-13	2013 SUBSCRIPTION-PIKORA	21.00	
						VENDOR TOTAL *	21.00	
0003205	00	FIRE SERVICE INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003205 6151	00	FIRE SERVICE INC SW650		00	01/15/2013	001-0650-416.02-22	LADDER SUPPORT SWITCHES	272.62	
							VENDOR TOTAL *	272.62	
0028233 258507 257069	00	FIRST ADVANTAGE SW650 SW650	SBS	00	01/10/2013 01/10/2013	001-0440-414.03-61 001-0440-414.03-61	APPLICANT BACKGROUND INV APPLICANT BACKGROUND INV	52.50 329.50	
							VENDOR TOTAL *	382.00	
0005985 54150	00	FLAGS USA INC SW650		00	01/15/2013	001-0640-416.03-34	FLAG ROPE REPLACEMENT	291.00	
							VENDOR TOTAL *	291.00	
0006249 734343	00	FOX VALLEY FIRE & SAFETY SW650		00	01/15/2013	001-0640-416.03-36	FIRE DOOR ANNUAL MAINT	500.00	
							VENDOR TOTAL *	500.00	
0600410 2012-7173	00	FSCI SW650		00	01/10/2013	001-0730-420.03-61	ELECTRICAL INSPECTION	80.00	
							VENDOR TOTAL *	80.00	
0001840 936038 936597	00	G.W. BERKHEIMER CO INC SW650 SW650		00	01/15/2013 01/15/2013	001-0640-416.02-29 001-0640-416.02-34	FURNACE PARTS-2152 GAS PRESSURE METER	159.90 215.96	
							VENDOR TOTAL *	375.86	
9999999 137275-52460	00	GALLEGOS, MA SW650	GUADALUPE	00	01/07/2013	050-0000-202.01-00	WATER REF 6046 KIT CARSON	5.32	
							VENDOR TOTAL *	5.32	
0003735 2012-212	00	GATSO USA SW650		00	01/10/2013	001-0000-227.02-00	12/12 RED LGHT CAMERA PMT	2,880.00	
							VENDOR TOTAL *	2,880.00	
0006785	00	GATZ, MARK SW650		00	01/10/2013	001-0860-421.03-71	PER DIEM	156.80	
							VENDOR TOTAL *	156.80	
0007123 9031623003 9031156590 9027564971 9027714261 9034844739	00	GRAINGER SW650 SW650 SW650 SW650 SW650		00	01/15/2013 01/15/2013 12/27/2012 12/27/2012 01/08/2013	001-0640-416.02-27 001-0650-416.02-27 050-5020-472.02-27 050-5050-473.02-34 050-5050-473.02-27	GARAGE DOOR RELAYS-FH#1 GREASE SUPPLIES SUPPLIES SUPPLIES	139.32 104.70 48.35 199.58 25.18	
							VENDOR TOTAL *	517.13	
0027597 9002109	00	GROOT INDUSTRIES SW650		00	01/15/2013	014-0000-446.03-51	SSA#4 WASTE REMOVAL	1,364.77	
							VENDOR TOTAL *	1,364.77	
0001318	00	GUTIERREZ, MULTIVIAJES							

PREPARED 01/16/2013, 13:49:35
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 01/16/2013 CHECK DATE: 01/25/2013

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001318 12-989	00	GUTIERREZ, MULTIVIAJES SW650	00 01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0000319	00	HAIGH, CRAIG SW650	00 01/10/2013	001-0710-420.02-13	COMMISSION ON PROFESSIONL	325.00	
					VENDOR TOTAL *	325.00	
0007801 12-576	00	HANOVER PARK PARK DISTRICT SW650	00 01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	365.00	
					VENDOR TOTAL *	365.00	
0018035 5965536 5988372 5930038 5993049	00	HD SUPPLY WATERWORKS SW650 SW650 SW650 SW650	00 01/10/2013 00 01/15/2013 00 01/10/2013 00 01/10/2013	050-5030-472.02-27 050-5030-472.02-27 050-5050-473.02-27 050-5060-473.02-34	WATER MAIN REPAIR CLAMPS FIRE HYDRANT SEWER SPOON 12FT CURVED SPADE SHOVEL	179.44 2,195.00 168.00 71.30	
					VENDOR TOTAL *	2,613.74	
0025045 2265561	00	HOME DEPOT CREDIT SERVICES SW650	00 01/15/2013	050-5060-473.02-34	MISC SUPPLIES	89.00	
					VENDOR TOTAL *	89.00	
0002554	00	H2O AUTO SPA INC SW650	00 01/15/2013	001-0650-416.03-31	12/12 POLICE CAR WASHES	160.00	
					VENDOR TOTAL *	160.00	
0025898	00	IACE SW650	00 01/10/2013	001-0730-420.02-13	MEMBERSHIP-BERTOLAMI	25.00	
					VENDOR TOTAL *	25.00	
0025076 02AN223	00	IL ENVIRONMENTAL HEALTH ASSN. SW650	00 01/10/2013	001-0730-420.02-13	MEMBERSHIP-BERTOLAMI	45.00	
					VENDOR TOTAL *	45.00	
0023095 13-1663 13-2494	00	IL FIRE CHIEFS ASSOCIATION SW650 SW650	00 01/10/2013 00 01/15/2013	001-0710-420.02-13 001-0730-420.02-13	2013 MEMBERSHIP DUES 2013 MEMBERSHIP DUES-HESS	550.00 50.00	
					VENDOR TOTAL *	600.00	
0001072 S8240	00	IL PUMP INC SW650 130054	00 04/05/2012	050-5050-473.03-41	EMERG REPAIR-SAVANNAH	968.64	
					VENDOR TOTAL *	968.64	
0027083	00	IL SISTER CITIES ASSOCIATION SW650	00 01/15/2013	001-0165-411.02-13	MEMBERSHIP RENEWAL	40.00	
					VENDOR TOTAL *	40.00	
0009337 ILL13149S	00	IL STATE POLICE SW650	00 01/10/2013	001-0000-207.06-00	FINGERPRINTS	31.50	

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EXPENDITURE APPROVAL LIST
 AS OF: 01/16/2013 CHECK DATE: 01/25/2013

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO						AMOUNT
0009337	00	IL STATE POLICE						
ILO16420L		SW650	00	01/15/2013	001-0000-207.06-00	FINGERPRINTS (12)	378.00	
						VENDOR TOTAL *	409.50	
0005513	00	IMOTO, RUSSELL KIRK						
1/13		SW650	00	01/10/2013	051-0000-323.10-00	REFUND PARKING PERMIT	10.00	
						VENDOR TOTAL *	10.00	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
HANOVER PARK		SW650	00	01/15/2013	001-0550-415.03-21	12/12 DEDUCTIBLE	3,625.06	
HANOVER PARK		SW650	00	01/15/2013	050-5010-471.03-21	12/12 DEDUCTIBLE	253.20	
						VENDOR TOTAL *	3,878.26	
0023103	00	INTERSTATE BATTERIES						
85012451		SW650	00	01/15/2013	001-0650-416.02-22	BATTERY	79.75	
1903701004933		SW650	00	01/15/2013	001-0650-416.02-27	BATTERIES	10.95	
1903701004089		SW650	00	01/15/2013	001-0650-416.02-27	BATTERIES	2.29	
						VENDOR TOTAL *	92.99	
0003643	00	IPWMAN						
1385		SW650	00	01/15/2013	001-0610-416.02-13	2013 MEMBERSHIP DUES	125.00	
1385		SW650	00	01/15/2013	050-5010-471.02-13	2013 MEMBERSHIP DUES	125.00	
						VENDOR TOTAL *	250.00	
0002830	00	JEFFREY ELEVATOR CO INC						
103897		SW650	00	01/15/2013	001-0640-416.03-36	ELEVATOR MAINTENANCE	300.00	
						VENDOR TOTAL *	300.00	
0010056	00	JUST TIRES						
371859		SW650	00	01/15/2013	001-0650-416.02-22	TIRES-#185	230.00	
						VENDOR TOTAL *	230.00	
0010236	00	KALE UNIFORMS						
817178		SW650	130002	00 12/17/2012	001-0820-421.02-31	POLICE UNIFORMS	15.99	
818427		SW650	130002	00 12/26/2012	001-0820-421.02-31	POLICE UNIFORMS	215.50	
819009		SW650	130002	00 12/28/2012	001-0820-421.02-31	POLICE UNIFORMS	70.99	
819083		SW650	130002	00 12/28/2012	001-0820-421.02-31	POLICE UNIFORMS	305.95	
817160		SW650	130002	00 12/17/2012	001-0840-421.02-31	POLICE UNIFORMS	7.95	
817179		SW650	130002	00 12/17/2012	001-0850-421.02-31	POLICE UNIFORMS	244.48	
						VENDOR TOTAL *	860.86	
0010254	00	KAMMES AUTO & TRUCK REPAIR INC						
284052		SW650	00	01/10/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	374.50	
						VENDOR TOTAL *	374.50	
0028965	00	KANE COUNTY CLERK						
		SW650	00	01/10/2013	001-0850-421.02-13	NOTARY-MENOUGH	10.00	
						VENDOR TOTAL *	10.00	
0005514	00	KEDZIOR, BRIAN						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005514	00	KEDZIOR, BRIAN SW650	00	01/10/2013	001-0000-207.06-00	OVERPAYMNT-PARKING PERMIT	15.00	
0004598	00	KONSTANZER, JENNI SW650	00	01/10/2013	001-0110-411.03-73	SOFTWARE APP-IPHONE/IPAD	10.61	
0010656	00	KRONOS INCORPORATED				VENDOR TOTAL *	10.61	
10718469		SW650	00	01/15/2013	031-0000-466.13-31	KRONOS TRAINING	810.00	
10715271		SW650	00	01/15/2013	031-0000-466.13-31	KRONOS TRAINING	600.00	
10701583		SW650	00	01/15/2013	031-0000-466.13-31	KRONOS TRAINING	600.00	
10704193		SW650	00	01/15/2013	031-0000-466.13-31	KRONOS TRAINING	300.00	
10725556		SW650	00	01/15/2013	031-0000-466.13-31	KRONOS TRAINING	150.00	
10732607		SW650	00	01/15/2013	031-0000-466.13-31	KRONOS TRAINING	100.00	
0003804	00	LAN ELECTRIC				VENDOR TOTAL *	2,560.00	
186-12		SW650 130042	00	01/07/2013	050-5050-473.03-41	EMERG REPAIR-BAYSIDE	1,140.00	
116-12		SW650 130042	00	01/07/2013	050-5050-473.03-41	EMERG REPAIR-PLUMTREE	993.95	
0001876	00	LEXIS NEXIS RISK DATA MGMT				VENDOR TOTAL *	2,133.95	
1229084		SW650	00	01/15/2013	001-0810-421.03-61	12/12 ADDRESS/PERSON SRCH	127.90	
0004162	00	M/I HOMES OF CHICAGO LLC				VENDOR TOTAL *	127.90	
12-442		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
12-443		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
12-444		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
12-445		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
12-446		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
12-447		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
12-448		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
12-449		SW650	00	01/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
0027694	00	MAC SYSTEMS LTD				VENDOR TOTAL *	840.00	
7211		SW650	00	01/15/2013	051-0000-478.03-34	INSTALL EXIT BUTTON/METRA	445.00	
9999999	00	MAJEED, MASOOD I				VENDOR TOTAL *	445.00	
149300-101420		SW650	00	01/14/2013	050-0000-202.01-00	WATER REF 1860 ASPEN	10.00	
0003527	00	MATCO TOOLS				VENDOR TOTAL *	10.00	
81914		SW650	00	01/10/2013	001-0650-416.02-34	17MM HEX DRIVER	37.64	
0012115	00	MENARDS				VENDOR TOTAL *	37.64	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012115	00	MENARDS						
10520		SW650	00	01/14/2013	001-0710-420.02-99	SUPPLIES-STATION REPAIR		
11003		SW650	00	01/14/2013	001-0720-420.02-27	EMS EQUIPMENT	32.54	
11004		SW650	00	01/14/2013	001-0720-420.02-27	EMS EQUIPMENT	49.15	
11398		SW650	00	01/15/2013	001-0720-420.02-27	STRAP-HOLD TOOL-#361	5.48	
10098		SW650	00	01/10/2013	001-0850-421.02-35	SUPPLIES	2.49	
11210		SW650	00	01/15/2013	050-5040-472.02-27	MISC SUPPLIES	53.51	
10342		SW650	00	01/15/2013	050-5060-473.02-27	MISC SUPPLIES	6.27	
						VENDOR TOTAL *	99.29	
0026581	00	MID-STATES ORGANIZED CRIME						
13074-18397		SW650	00	01/15/2013	001-0830-421.02-13	2013 MEMBERSHIP FEE	248.73	
						VENDOR TOTAL *	250.00	
0005091	00	MIDWEST POWER VAC INC						
212356		SW650 130032	00	01/08/2013	050-5050-473.03-41	VACTORING-STP1,WESTVIEW	825.00	
						VENDOR TOTAL *	825.00	
0005515	00	MORRISSY, JAMES						
12-563		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0026675	00	NEXTEL COMMUNICATIONS						
622730512-131		SW650	00	01/14/2013	001-0470-414.03-11	10/24-11/23 FD SERVICE	271.76	
						VENDOR TOTAL *	271.76	
0005516	00	NICHOLAS REMODELING INC						
12-42		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	170.00	
						VENDOR TOTAL *	170.00	
0013298	00	NICOR GAS						
84264643143		SW650	00	01/14/2013	001-0550-415.03-14	11/30-1/2 PD BUILDING	2,012.18	
02494710003		SW650	00	01/14/2013	050-5020-472.03-14	11/30-1/2 WELL #4	386.21	
17642810000		SW650	00	01/15/2013	050-5020-472.03-14	12/3-1/3 WELL #5	197.70	
67216710003		SW650	00	01/15/2013	050-5020-472.03-14	12/3-1/2 LONGMEADOW	266.55	
51653810005		SW650	00	01/15/2013	050-5050-473.03-14	12/5-1/4 STP1	401.27	
						VENDOR TOTAL *	3,263.91	
0005130	00	NIEMI, BRUCE						
659		SW650	00	01/15/2013	031-0000-466.13-22	VET MEM SCULPTURE MAQUETT	1,275.00	
						VENDOR TOTAL *	1,275.00	
0013394	00	NORTHWESTERN LANDSCAPE INC						
20800		SW650 130085	00	01/01/2013	051-0000-478.03-35	SNOW REMOVAL-COMM LOT	1,000.00	
						VENDOR TOTAL *	1,000.00	
0005517	00	NORWOOD, MAGNOLIA						
		SW650	00	01/14/2013	001-0000-323.14-00	VEHICLE IMPOUND REFUND	500.00	
						VENDOR TOTAL *	500.00	
0004281	00	PADDOCK PUBLICATIONS						
						VENDOR TOTAL *	500.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004281	00	PADDOCK PUBLICATIONS						
T4325299		SW650	00	01/14/2013	001-0120-411.03-67	AD-WELL #4 BID	223.10	
T4325586		SW650	00	01/14/2013	001-0120-411.03-67	AD-MENARDS PUBLIC NOTICE	64.40	
T4326195		SW650	00	01/15/2013	001-0120-411.03-67	AD-VH EAST WING BID	81.65	
						VENDOR TOTAL *	369.15	
9999999	00	PADILLA, SUSANA						
155215-49400		SW650	00	01/07/2013	050-0000-202.01-00	WATER REF 750 KENT CT	7.54	
						VENDOR TOTAL *	7.54	
0005518	00	PANZARINO CONSTRUCTION CORP						
12-351		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
12-375		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
12-376		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	300.00	
0027100	00	PAUL, BERNARD Z						
11352		SW650	00	01/14/2013	001-0550-415.03-62	12/12 RETAINER	7,762.50	
11355		SW650	00	01/14/2013	001-0550-415.03-62	11/12 LEGAL SERVICES	6,686.50	
11355		SW650	00	01/14/2013	001-0550-415.03-62	ATTORNEY MEETING TRAVEL	100.80	
11353		SW650	00	01/14/2013	033-0000-465.03-62	11/12 TIF#3 LEGAL SERV	86.00	
						VENDOR TOTAL *	14,635.80	
0005519	00	PAVEMENT SOLUTIONS						
12-370		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	280.00	
						VENDOR TOTAL *	280.00	
0014189	00	PAVIA-MARTING & CO						
12094		SW650	00	01/15/2013	001-0660-416.03-64	LONGMEADOW BRDG INSPECT#1	250.00	
						VENDOR TOTAL *	250.00	
0014305	00	PHILLIPS AIR COMPRESSOR INC						
139904		SW650	00	01/15/2013	001-0640-416.02-27	AIR COMPRESSOR PARTS	535.42	
						VENDOR TOTAL *	535.42	
0023132	00	PHYSIO-CONTROL INC						
113081290		SW650	00	01/15/2013	001-0720-420.02-27	CABLE	381.00	
						VENDOR TOTAL *	381.00	
0028366	00	PINI, KEVIN						
		SW650	00	01/14/2013	001-0820-421.03-71	PER DIEM	47.85	
		SW650	00	01/14/2013	001-0820-421.03-72	MILEAGE EXPENSE	37.00	
		SW650	00	01/14/2013	001-0820-421.03-71	PER DIEM	61.48	
		SW650	00	01/14/2013	001-0820-421.03-72	MILEAGE EXPENSE	36.00	
						VENDOR TOTAL *	182.33	
0014372	00	PINNER ELECTRIC INC						
22911		SW650	00	01/15/2013	011-0000-442.03-36	MONTHLY ROUTINE BILLING	350.00	
						VENDOR TOTAL *	350.00	
0025702	00	PIRTANO CONSTRUCTION CO						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0025702 12-253	00	PIRTANO CONSTRUCTION CO SW650		00 01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	150.00	
						VENDOR TOTAL *	150.00	
0014423 172444	00	PLOTE CONSTRUCTION INC SW650		00 01/14/2013	001-0620-431.02-27	6.31 TONS COLD PATCH	586.83	
						VENDOR TOTAL *	586.83	
0014472 410056722	00	POMP'S TIRE SERVICE SW650		00 01/15/2013	001-0650-416.02-22	TIRES (4)-POLICE SQUADS	464.08	
						VENDOR TOTAL *	464.08	
0003528 7926 7926	00	PRINT MANAGEMENT GROUP INC SW650 130115 SW650 130115		00 01/11/2013 00 01/11/2013	001-0520-415.02-11 050-5010-471.02-11	WINDOW ENVELOPES WINDOW ENVELOPES	320.10 261.90	
						VENDOR TOTAL *	582.00	
0002346 10-499	00	R & L GENERAL CONSTRUCTION SW650		00 01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	1,000.00	
						VENDOR TOTAL *	1,000.00	
0003016 384875	00	RAINBOW GLASS & TRIM LTD SW650		00 01/15/2013	001-0640-416.03-34	POLICE DOOR ENTRANCE	400.00	
						VENDOR TOTAL *	400.00	
0015433 4218 4225 4232	00	RED WING SHOE STORE SW650 SW650 SW650		00 01/14/2013 00 01/14/2013 00 01/15/2013	001-0620-431.02-33 001-0620-431.02-33 001-0620-431.02-33	SAFETY SHOES-PAYNE SAFETY SHOES-TEMES SAFETY SHOES	115.00 115.00 345.00	
						VENDOR TOTAL *	575.00	
0004820 22655846 22655845 22655845 22655845 22655845 22655845 22655844	00	RICOH AMERICAS CORPORATION SW650 SW650 SW650 SW650 SW650 SW650 SW650		00 01/14/2013 00 01/15/2013 00 01/15/2013 00 01/15/2013 00 01/15/2013 00 01/15/2013 00 01/14/2013	001-0470-414.02-11 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 050-5010-471.03-51	1/13 LEASE COPIER LEASE-INVESTIGTNS COPIER LEASE-PATROL/CE COPIER LEASE-ADMIN COPIER LEASE-RECORDS 1/13 BASE CHARGE	260.46 260.44 260.44 260.44 260.44 260.44 240.99	
						VENDOR TOTAL *	1,543.21	
0005476 5024663897	00	RICOH USA INC SW650		00 01/14/2013	001-0710-420.03-32	RICOH COLOR COPY CHARGE	32.11	
						VENDOR TOTAL *	32.11	
0015721 446147	00	ROADWAY TOWING SW650		00 01/15/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
						VENDOR TOTAL *	26.00	
0025034 12-346	00	RODRIGUEZ ROOFING COMPANY SW650		00 01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

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0025034	00	RODRIGUEZ ROOFING COMPANY						
0004403 919	00	ROGER C MARQUARDT & COMPANY INC SW650	00	01/15/2013	001-0410-414.03-61	1/13 LOBBYING SERVICES	100.00 3,500.00	
0005520 12-589 12-472	00	RON JONES ELECTRIC SW650 SW650	00	01/14/2013 01/14/2013	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	3,500.00 130.00 175.00	
0960220 12-287	00	ROSE PAVING COMPANY SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	305.00 245.00	
0000463	00	SACRED SPACES INC SW650	00	01/15/2013	001-0840-421.03-61	CLINICAL CONSULTATION	245.00 165.00	
9999999 164135-26590	00	SADOWSKI, ELZBIETA SW650	00	01/14/2013	050-0000-202.01-00	WATER REF 8185 DARTMOUTH	165.00 4.73	
0028016 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW650 SW650	00	01/14/2013 01/15/2013	001-0850-421.02-27 001-0850-421.02-27	PD KITCHEN SUPPLIES PRISONER MEALS	4.73 129.60 30.00	
0005521 11-1010	00	SAVAGE, DONALD SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	159.60 100.00	
0005148	00	SHARMA, DALVINA SW650	00	01/14/2013	001-0000-207.06-00	OVERPAID PARKING PERMIT	100.00 20.00	
0025703 1682600831	00	SHERMAN HOSPITAL/EMS SW650	00	01/15/2013	001-0720-420.03-71	2013 CONTINUING EDUCATION	20.00 3,300.00	
9999999 157470-15970	00	SPILLER, EMILY E SW650	00	01/14/2013	050-0000-202.01-00	WATER REF 8052 CATAWBA	3,300.00 5.15	
0016961 C80322	00	STANDARD EQUIPMENT CO SW650	00	01/14/2013	050-5060-473.02-27	NOZZLE-HYDRO EXCAVATOR	5.15 36.00	
0004823	00	STAPLES ADVANTAGE, DEPT DET					36.00	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0004823	00	STAPLES ADVANTAGE, DEPT DET						
3188331647		SW650	00	01/14/2013	001-0850-421.02-11	CALENDARS, BINDERS	84.26	
3188694686		SW650	00	01/14/2013	001-0850-421.02-11	CALENDARS	56.92	
3189282316		SW650	00	01/15/2013	001-0850-421.02-11	LABELS (IMPOUND)	57.90	
						VENDOR TOTAL *	199.08	
0017095	00	STEINER ELECTRIC COMPANY						
4196250.1		SW650	00	01/15/2013	001-0640-416.02-27	LIGHT BULBS	152.22	
						VENDOR TOTAL *	152.22	
0003911	00	STRATHMORE COMPANY, THE						
4650		SW650	00	01/14/2013	001-0920-419.03-70	JAN/FEB HI LIGHTER	3,806.00	
						VENDOR TOTAL *	3,806.00	
0950475	00	STYLE CONSTRUCTION						
12-1084		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
12-1085		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	140.00	
						VENDOR TOTAL *	240.00	
0017208	00	SUBURBAN LABORATORIES INC						
24182		SW650 130063	00	12/30/2012	050-5020-472.03-69	LAB TESTING	144.00	
24316		SW650 130063	00	01/04/2013	050-5050-473.03-69	LAB TESTING	204.00	
24337		SW650 130063	00	01/07/2013	050-5050-473.03-69	LAB TESTING	242.00	
						VENDOR TOTAL *	590.00	
0027713	00	T.O.P.S. IN DOG TRAINING CORP.						
14176		SW650	00	01/15/2013	001-0820-421.02-27	BOARDING, TRAINING, FOOD	405.25	
						VENDOR TOTAL *	405.25	
0004299	00	TEMPERATURE EQUIPMENT CORP						
3178055		SW650	00	01/15/2013	001-0640-416.02-29	BOILER PARTS-FH#1	694.12	
						VENDOR TOTAL *	694.12	
0003422	00	THIRD MILLENNIUM ASSOCIATES						
15327		SW650	00	01/14/2013	050-5010-471.03-70	12/12 WATER BILL PRINTING	1,753.66	
15327		SW650	00	01/14/2013	050-5010-471.03-12	POSTAGE	1.35	
						VENDOR TOTAL *	1,755.01	
0017591	00	THOMPSON ELEVATOR INSPECTION	SERV					
12-4411		SW650	00	01/15/2013	001-0000-321.01-00	SPECIAL REQUEST INSPECTN	43.00	
						VENDOR TOTAL *	43.00	
0004928	00	TRANS-CHICAGO TRUCK GROUP						
808031		SW650	00	01/15/2013	001-0650-416.03-31	ENGINE REPAIRS-#361	2,239.53	
						VENDOR TOTAL *	2,239.53	
0004358	00	US/MSCA						
		SW650	00	01/14/2013	001-0165-411.02-13	2013 MEMBERSHIP RENEWAL	150.00	
						VENDOR TOTAL *	150.00	
0001398	00	VERIZON WIRELESS						

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0001398	00	VERIZON WIRELESS						
2848218505		SW650	00	01/14/2013	001-0470-414.03-11	11/23-12/22 WIRELESS SERV	3,378.65	
2848218505		SW650	00	01/14/2013	001-0470-414.03-11	11/23-12/22 WIRELESS SERV	823.45	
2853311121		SW650	00	01/15/2013	001-0470-414.03-11	11/5-1/4 FD WIRELESS CRDS	4,497.70	
2848740182		SW650	00	01/14/2013	050-5020-472.03-11	11/24-12/23 WIRELESS SERV	38.01	
2848740182		SW650	00	01/14/2013	050-5040-472.03-11	11/24-12/23 WIRELESS SERV	38.01	
0018689	00	VERMEER-ILLINOIS INC				VENDOR TOTAL *	8,775.82	
P57355		SW650	00	01/14/2013	001-0650-416.02-29	CLUTCH LEVER	211.49	
0004466	00	VILLAGE OF ROMEOVILLE FIRE ACADEMY				VENDOR TOTAL *	211.49	
2012-335		SW650	00	01/14/2013	001-0720-420.03-71	ROPE OPERATIONS CLASS	425.00	
2012-340		SW650	00	01/15/2013	001-0720-420.03-71	BASIC OPERATIONS FF CLASS	2,850.00	
0005219	00	VORTEX ENVIRONMENTAL INC				VENDOR TOTAL *	3,275.00	
JQCI#23A-2		SW650 130118	00	01/05/2013	033-0000-465.13-11	ASBESTOS REMOVAL SERVICE	5,070.00	
0026145	00	WAREHOUSE DIRECT				VENDOR TOTAL *	5,070.00	
1802439		SW650	00	01/14/2013	001-0120-411.02-11	OFFICE SUPPLIES	37.43	
1802467		SW650	00	01/14/2013	001-0120-411.02-11	OFFICE SUPPLIES	32.25	
1793117		SW650	00	01/14/2013	001-0410-414.02-11	OFFICE SUPPLIES-MGR OFFIC	48.54	
1805831		SW650	00	01/15/2013	001-0410-414.02-11	OFFICE SUPPLIES-MGR OFF	5.59	
1802439		SW650	00	01/14/2013	001-0470-414.02-11	OFFICE SUPPLIES	117.54	
1803251		SW650	00	01/14/2013	001-0470-414.02-11	OFFICE SUPPLIES	6.53	
1803251		SW650	00	01/14/2013	001-0520-415.02-11	OFFICE SUPPLIES	57.10	
1802439		SW650	00	01/14/2013	001-0530-415.02-11	OFFICE SUPPLIES	62.03	
1814160		SW650	00	01/15/2013	001-0610-416.02-11	INDEX TABS, TAPE DISPENSER	27.25	
1808147		SW650	00	01/14/2013	001-0710-420.02-11	OFFICE SUPPLIES	82.89	
1711279		SW650	00	01/14/2013	001-0850-421.02-35	DVDS (EVIDENCE)	100.96	
0004524	00	WEBQA INC				VENDOR TOTAL *	578.11	
575-121001		SW650	00	01/14/2013	001-0195-411.03-91	SHOPSQA COMMUNITY BUSINES	750.00	
0002939	00	WELLSPRING MANAGEMENT				VENDOR TOTAL *	750.00	
1502		SW650	00	01/15/2013	001-0620-431.02-27	DEICER-VET MEM PAVER BRKS	950.00	
1501		SW650	00	01/15/2013	011-0000-442.02-27	4589 GALLONS GEO 55	6,424.60	
0005522	00	WESTSIDE MECHANICAL DESIGN LLC				VENDOR TOTAL *	7,374.60	
12-583		SW650	00	01/14/2013	001-0000-229.00-00	REFUND PERMIT BOND	2,215.00	
0019711	00	XEROX CORPORATION				VENDOR TOTAL *	2,215.00	
65688826		SW650	00	01/14/2013	001-0440-414.03-36	12/12 XEROX COPIER-HR	305.16	

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0019711	00	XEROX CORPORATION						
65688826		SW650	00	01/14/2013	001-0440-414.03-51	12/12 XEROX COPIER-HR	43.87	
65688825		SW650	00	01/14/2013	001-0510-415.03-51	12/12 XEROX COPIER-VH	1,229.68	
65688826		SW650	00	01/14/2013	050-5010-471.03-36	12/12 XEROX COPIER-HR	76.29	
65688826		SW650	00	01/14/2013	050-5010-471.03-51	12/12 XEROX COPIER-HR	10.97	
65688825		SW650	00	01/14/2013	050-5010-471.03-51	12/12 XEROX COPIER-VH	409.90	
						VENDOR TOTAL *	2,075.87	
0960406	00	1ST AYD CORPORATION						
561627		SW650	00	01/14/2013	001-0650-416.02-33	GLOVES	184.32	
562208		SW650	00	01/15/2013	001-0650-416.02-33	GLOVES	70.51	
						VENDOR TOTAL *	254.83	
						TOTAL EXPENDITURES ****	424,930.62	
					GRAND TOTAL	*****		424,930.62